

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES – Payment of Cellular Phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.28794/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 1158**

**Dated:09/03/2010**  
**Read the following:-**

1. Memo No.3529/OP.VI/A2/2008-3, dt:31/05/2008.
2. From M/s Idea Cellular Ltd., Ref. A/c No.8.10525130, Invoice No.100200342697, bill date 27/02/2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.28794/- (Rupees Twenty Eight Thousand Seven Hundred and Ninety Four Only) to M/s.Idea Cellular Ltd., Hyderabad towards the Airtime charges on (89) Cellular Phones for the period from 27/01/2010 to 26/02/2010 working with Section Officers, Private Secretaries and Staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in **Col.e** of the Annexure shall be borne by the officer concerned.

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) –General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in favour of IDEA Cellular Ltd. A/C. No.8.10525130 and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESWARA RAO**  
**DEPUTY SECRETARY TO GOVT.(GENL.)**

To,  
M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
The Section Officers/Private Secretaries.  
S.F./S.C.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

**ANNEXURE to G.O.Rt.No. 1158, G.A.(OP-VI) Dept.**  
**Dated:09/03/2010**

Sl. No.	Mobile No.	Used by	Current Charges	Excess Amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1.	9948069133	Head Driver, G.A.D.	543.73	43.73	500.00
2.	9705906998	P.S.	235.55	0	235.55
3.	9705906997	P.S. to Chairman-ATM	328.58	0	328.58
4.	9705906996	S.O. – SU.V	620.11	120.11	500.00
5.	9705906995	P.S. to COI (JR)	109.20	0	109.20
6.	9705906994	P.S. to COI (PM)	109.20	0	109.20
7.	9705906993	P.S. to COI (CK)	612.50	112.50	500.00
8.	9705906992	P.S. to Prl.Secy.(GPM&AR)	504.57	4.57	500.00
9.	9705906991	P.S. to Prl.Secy.(Accom.)	225.67	0	225.67
10.	9705906990	P.S. to Dy.Secy.(Ser.)	175.66	0	175.66
11.	9705906989	P.S. to Secy.(Ser.)	374.09	0	374.09
12.	9705906987	S.O. – Col	125.74	0	125.74
13.	9705906986	S.O. - Col	109.20	0	109.20
14.	9705906985	S.O. - Col	426.37	0	426.37
15.	9705906984	S.O. - Poll.A	414.29	0	414.29
16.	9705906983	S.O. - H.R.C.	300.85	0	300.85
17.	9705906982	S.O. - L&O.II	546.87	46.87	500.00
18.	9705906981	S.O. - L&O.I	191.92	0	191.92
19.	9705906980	S.O. - Cabinet	109.20	0	109.20
20.	9705906979	S.O. - I.F.S.	109.20	0	109.20
21.	9705906978	S.O. - S.C.X	109.20	0	109.20
22.	9705906977	S.O. - S.C.F	305.31	0	305.31
23.	9705906975	S.O. - S.C.D	206.87	0	206.87
24.	9705906974	S.O. - S.C.C	250.33	0	250.33
25.	9705906973	S.O. - S.C.B	401.33	0	401.33
26.	9705906972	S.O. - S.C.A	583.44	83.44	500.00
27.	9705906970	S.O. - Spl.C	447.16	0	447.16
28.	9705906969	S.O. - Spl.B	560.49	60.49	500.00
29.	9705906968	S.O. - Spl.A	335.48	0	335.48
30.	9705906966	S.O. - NRI	250.71	0	250.71
31.	9705906965	S.O. - RIAD	415.06	0	415.06
32.	9705906964	S.O. - CRB	215.53	0	215.53
33.	9705906963	S.O. - I.O.C.	488.72	0	488.72
34.	9705906962	S.O. - S.R.	142.79	0	142.79
35.	9705906961	S.O. - G.H.II	538.77	38.77	500.00
36.	9705906960	S.O. - G.H.I	467.45	0	467.45
37.	9705906953	S.O. - S.B.II	708.52	208.52	500.00
38.	9705906952	S.O. - S.B.I	212.77	0	212.77
39.	9705906951	S.O. - Ser.Wel.II	549.80	49.80	500.00
40.	9705906950	S.O. - Ser.Wel.I	142.29	0	142.29
41.	9705906949	S.O. - I&PR.II	122.38	0	122.38
42.	9705906948	S.O. - I&PR.I	109.20	0	109.20
43.	9705906947	S.O. – General	260.09	0	260.09
44.	9705906946	S.O. - Poll.D	332.95	0	332.95
45.	9705906945	S.O. - Poll.C	766.31	266.31	500.00
46.	9705906944	S.O. - Poll.B	421.08	0	421.08
47.	9705906943	S.O. - I.C.I	500.21	0.21	500.00

48.	9705906942	S.O. - M.C.III	408.28	0	408.28
49.	9705906941	S.O. - M.C.II	217.02	0	217.02
50.	9705906940	S.O. - M.C.I	258.93	0	258.93
51.	9705906939	S.O. - S.P.F.	854.22	354.22	500.00
52.	9705906938	S.O. - O.L.III	458.85	0	458.85
53.	9705906937	S.O. - O.L.II	119.63	0	119.63
54.	9705906936	S.O. - O.L.I	998.22	498.22	500.00
55.	9705906935	S.O. - PAGB.II	314.80	0	314.80
56.	9705906934	S.O. - PAGB.I	321.52	0	321.52
57.	9705906933	S.O. - AR&T.IV	109.20	0	109.20
58.	9705906932	S.O. - AR&T.III	264.28	0	264.28
59.	9705906931	S.O. - AR&T.II	558.40	58.40	500.00
60.	9705906930	S.O. - AR&T.I	152.21	0	152.21
61.	9705906929	S.O. - Claims.E	436.63	0	436.63
62.	9705906928	S.O. - Claims.D	416.60	0	416.60
63.	9705906927	S.O. - Claims.C	205.16	0	205.16
64.	9705906926	S.O. - Claims.B	437.95	0	437.95
65.	9705906925	S.O. - Claims.A	650.66	150.66	500.00
66.	9705906924	S.O. - DPC.II	210.29	0	210.29
67.	9705906923	S.O. - DPC.I	810.77	310.77	500.00
68.	9705906922	S.O. - Accom.C	109.20	0	109.20
69.	9705906921	S.O. - Accom.B	228.43	0	228.43
70.	9705906920	S.O. - Accom.A	894.86	394.86	500.00
71.	9705906919	S.O. - O.P. - II	207.64	0	207.64
72.	9705906918	S.O. - S.U.IV	208.91	0	208.91
73.	9705906917	S.O. - S.U.III	342.43	0	342.43
74.	9705906916	S.O. - S.U.II	371.77	0	371.77
75.	9705906915	S.O. - S.U.I	180.67	0	180.67
76.	9705906914	S.O. - Ser.G	283.03	0	283.03
77.	9705906913	S.O. - Ser.F	750.00	250	500.00
78.	9705906912	S.O. - Ser.E	487.41	0	487.41
79.	9705906911	S.O. - Ser.D	310.94	0	310.94
80.	9705906910	S.O. - Ser.C	565.35	65.35	500.00
81.	9705906909	S.O. - Ser.B	338.79	0	338.79
82.	9705906908	S.O. - Ser.A	309.28	0	309.28
83.	9705906907	S.O. - OP.VII	263.57	0	263.57
84.	9705906906	S.O. - OP.VI	302.00	0	302.00
85.	9705906905	S.O. - OP.V	303.39	0	303.39
86.	9705906904	S.O. - OP.IV	262.79	0	262.79
87.	9705906903	S.O. - OP.III	432.71	0	432.71
88.	9705906902	P.S. to Prl.Secy.(RIAD)	142.29	0	142.29
89.	9705906901	S.O. - OP.I	395.93	0	395.93
		TOTAL	31911.75	3117.80	28793.95
Grand Total					28794.00

(Rupees Twenty Eight Thousand Seven Hundred and Ninety Four Only)

SECTION OFFICER